

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600022-6

SECRET

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **Sanders Associates, Inc.**

(Payee)

Nashua, New Hampshire

(Address)

AF-33 (657)

Contract No. **8582** Date _____ Req. No. _____ Date _____

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		18 (Orig. Inv. Att.)				\$ 7,550.16
		20 " "				\$ 7,332.94
		21 " "				\$ 5,296.20
						TOTAL \$20,179.30

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

DIFFERENCES _____

Amount verified; correct for **20,179.30**
(Signature or initials) **RB**

STAT

† Approved for _____ = \$ _____

By _____

**IN 424
2/1/63**

(Date)

STAT

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASED

(Contracting Officer)

AGREEMENT IN ANY FORM

Classification optional

ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown. Classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

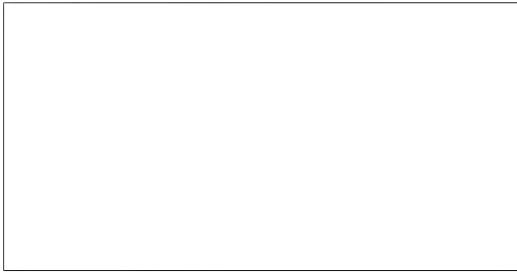
U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 LOT 11	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED OTHER MATERIAL SUBCONTRACTING	\$ 3,550.38	\$ 7,214.89
STAT	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE		
I CERTIFY THAT THE ABOVE IS CORRECT AND JUST AND PAYMENT IS DUE FOR AMOUNT RECEIVED.	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	PLANT CLASS (3) EQUIP. INDUST'L CLASS (4) PROD. EQUIP MINOR PLANT EQUIPMENT		
DIRECT LABOR	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 3,550.38	\$ 7,214.89
	MATERIAL HANDLING OVERHEAD	5.5% 195.27 ✓	393.06
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	724.45	14,567.57
	PRODUCTION LABOR	12.87	226.82
	LABOR ON SPECIAL TOOLING FABRICATED	726.80	726.80
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 107%	775.16 ✓	15,587.29
	PRODUCTION OVERHEAD	16.09	189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED	472.42	472.42
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		15.71	25.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		47.78	1,521.57
TOTAL MANUFACTURING COST		\$ 6,536.93	\$ 45,502.05
GENERAL AND ADMINISTRATIVE EXPENSE	5%	326.85 ✓	2,275.10
TOTAL MANUFACTURING COST AND G & A		\$ 6,863.78	\$ 47,777.15
FIXED FEE		686.38 ✓	4,777.72
TOTAL GROSS BILLING		\$ 7,550.16	\$ 52,554.87
ADD: RESUBMISSION OF COSTS			
		7 550 16	

DATE	INVOICE NO.	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600022-6						COSTS INCURRED AND ARNED, PERIOD:
PRODUCT CPFF	TASK CODE BBC	U.S. Department of the Air Force				VOUCHER NO. 18	6/19-6/28/63	
July 10, 1963	19812							
MAT'L HANDLING OVERHEAD RATE		Washua %	Washua %	%	%	%		
DIRECT LABOR OVERHEAD RATE			Rates %	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE				%	%	%		
MAT'L END PRODUCT	3,550 38						3,550 38	7,214 89
MAT'L SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL: SUBJ. TO MAT'L HAND. O.H.	3,550 38						3,550 38	7,214 89
MATERIAL HANDLING OVERHEAD	195 27	5.5%					195 27	393 06
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								2,158 91
ENGINEERING LABOR	724 45						724 45	14,567 57
PRODUCTION LABOR	12 87						12 87	226 82
LABOR: SPECIAL TOOLING - FAB	726 80						726 80	726 80
OTHER DIRECT LABOR								
OVERHEAD								2,417 98
MFG. OVERHEAD THROUGH 1/31/63								
ENGINEERING OVERHEAD	775 16	107%	/				775 16	15,587 29
PRODUCTION OVERHEAD	16 09						16 09	18 5
OVERHEAD: SPECIAL TOOLING - FAB	472 42						472 42	472 42
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM	15 71						15 71	25 48
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)	47 78						47 78	1,521 57
TOTAL MANUFACTURING COST	6,536 93						6,536 93	45,502 05
GENERAL & ADMINISTRATIVE EXP	326 85	5.5%	/				326 85	2,275 10
TOTAL MFG. COST AND G & A	6,863 78						6,863 78	47,777 15
FIXED FEE								
TOTAL GROSS BILLING							7,550 16	52,554 87
AMOUNTS								

Nov 23 11 31 AM '63

P. O. Box 232
Nashua, New Hampshire
18 November 1963
MV-171

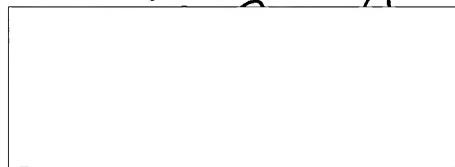
STAT



Dear Joe,

Attached please find invoices #18 through #21 on
Contract AF33(657)8582.

Very truly yours,



EGB/mns

Enclosures

Standard Form No. 1034
7 GAO 5030
1034-106-02**PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Nov 23 11 31 AM '63 Use continuation sheet(s) if necessary

20

BU. YOU. NO. _____

U. S. DEPARTMENT OF THE AIR FORCE

(Department, bureau, or establishment)

PAID BYVoucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963

(Give place and date)

Payee's Account No. _____**Discount Terms** _____TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

Contract No. AF33(657)8582 Date Req. No. _____ Date Invoice Rec'd. _____Shipped from LOT 1 to Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>28 JUNE</u> <u>THRU</u> <u>12 JULY</u> <u>1963</u>	<u>FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT</u>				<u>\$7,332.94</u>
		<u>INVOICE NO 1XFN-13-19986</u>				<u>\$7,332.94</u>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT: COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>	DIFFERENCES _____

	Amount verified; correct for _____
	(Signature or initials) _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

†

(Authorized Certifying Officer)

(Date)

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization	Amount
						Activity	

I.R.No's. _____ Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE		CO. RACT NUMBER AF 33(657)8582	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED OTHER MATERIAL SUBCONTRACTING COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE TERMINATION SETTLEMENT COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP. INDUST'L CLASS (4) PROD. EQUIP. MINOR PLANT EQUIPMENT TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD 5.5%	\$ 5,050.00	\$ 505,371.29 360.00 35.01 5,050.00
STAT	MATERIAL HANDLING OVERHEAD	277.75	23,925.36
DIRECT LABOR	DIRECT LABOR THRU 1/31/63 ENGINEERING LABOR PRODUCTION LABOR LABOR ON SPECIAL TOOLING FABRICATED OTHER DIRECT LABOR	800.00	213,787.23 28,273.83 2,516.16 2,100.00 627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 107% ✓ PRODUCTION OVERHEAD 125% ✓ OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD	856.00 ✓	232,780.51 32,831.41 3,185.15 957.25 17,744.50
OVERTIME PREMIUM			1,191.19
TRANSPORTATION OF THINGS			9,720.64
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			
TOTAL MANUFACTURING COST		\$ 6,983.75 ✓	\$ 1,075,406.83
GENERAL AND ADMINISTRATIVE EXPENSE	5% ✓	349.19 ✓	54,769.03
TOTAL MANUFACTURING COST AND G & A		7,332.94 ✓	1,130,175.86 103,432.20
FIXED FEE			
TOTAL GROSS BILLING		\$ 7,332.94	\$ 1,233,608.06
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 7,332.94 ✓	

Standard Form No. 1034
7 CAO 5030
1034-106-02

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NOV 23 / / 31 1963 continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____ 21

U. S. DEPARTMENT OF THE AIR FORCE

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963
(Give place and date)

Payee's Account No. _____

PAID BY

TO SANDERS ASSOCIATES INC

(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK

(Address)

Contract NAF33(657)8582

Date

Req. No.

Date

Invoice Rec'd.

Shipped from LOT 11

to

Weight

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$5,296.20

INVOICE NO 1XFP-13-19988

COST REIMBURSABLE

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

- COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

DIFFERENCES _____

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.By _____
Title _____

Exchange rate _____ = \$1.00

t _____ (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____
Check No. _____
on Treasurer of the United States
on _____

(Name of Bank)

Cash, \$ _____

, on _____, 19 _____

Payee _____

Per _____

Title _____

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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OP-7 REV. A 21
CO RACT AF 33(657)8582
NUMBER XREF LOT 11

U.S. DEPARTMENT OF THE AIR FORCE		CURRENT CLAIM	CUM. TO DATE
GROSS COSTS INCURRED AND FEE EARNED			
STAT	MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	\$ 422.24	\$ 7,637.13
	MATERIAL FOR END PRODUCT		
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 422.24	\$ 7,637.13
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5.5%	✓ 23.22	416.28
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,000.00	16,567.57
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 107% ✓	2,140.00 ✓	17,727.29
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			25.48
TRANSPORTATION OF THINGS			1,521.57
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			
TOTAL MANUFACTURING COST		\$ 4,585.46 ✓	\$ 50,087.51
GENERAL AND ADMINISTRATIVE EXPENSE	5% ✓	229.27 ✓	2,504.37
TOTAL MANUFACTURING COST AND G & A		\$ 4,814.73	\$ 52,591.88
FIXED FEE		481.47 ✓	5,259.19
TOTAL GROSS BILLING		\$ 5,296.20	\$ 57,851.07
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 5,296.20 ✓	